

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 20-15786 / MBK

Eric L Nelson
Donna L Nelson

Petition Filed Date: 04/23/2020
341 Hearing Date: 05/21/2020
Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2022	\$350.00	81878000	01/24/2022	\$350.00	82273310	02/17/2022	\$350.00	82825140
03/21/2022	\$350.00	83489010	04/26/2022	\$350.00	84205940	06/06/2022	\$350.00	85140880
06/16/2022	\$350.00	85324880	08/03/2022	\$350.00	86275020	08/30/2022	\$350.00	86758330
09/22/2022	\$350.00	87220440	10/20/2022	\$350.00	87781400	11/22/2022	\$350.00	88399640
12/28/2022	\$350.00	89038060	01/20/2023	\$350.00	89495080	02/17/2023	\$350.00	90043830
Total Receipts for the Period: \$5,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,690.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Eric L Nelson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Warren Brumel, Esq.	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2019	Priority Creditors	\$543.59	\$543.59	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$798.38	\$52.19	\$746.19
3	ALLY FINANCIAL »» 2008 DODGE RAM PICKUP	Debt Secured by Vehicle	\$13.62	\$13.62	\$0.00
4	ALLY CAPITAL »» 2018 HYUNDAI SANTA FE	Debt Secured by Vehicle	\$78.05	\$78.05	\$0.00
5	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$348.28	\$16.17	\$332.11
6	PORTFOLIO RECOVERY ASSOCIATES »» FAIR SQUARE	Unsecured Creditors	\$378.67	\$17.58	\$361.09
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,559.70	\$101.94	\$1,457.76
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,586.93	\$169.09	\$2,417.84
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,425.14	\$93.15	\$1,331.99
10	WILMINGTON SAVINGS FUND SOCIETY, FSB »» P/843 MAIN ST/1ST MTG/NATIONSTAR/MTGLC	Mortgage Arrears	\$4,261.66	\$4,261.66	\$0.00
11	NJ DIVISION OF TAXATION »» 2019	Priority Creditors No Disbursements: Removed From Plan	\$0.00	\$0.00	\$0.00
12	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$417.56	\$19.39	\$398.17
13	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$774.41	\$50.61	\$723.80

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14	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$2,393.26	\$156.43	\$2,236.83
15	QUANTUM3 GROUP LLC AS AGENT FOR »» BIG LOTS	Unsecured Creditors	\$625.47	\$40.89	\$584.58
16	QUANTUM3 GROUP LLC AS AGENT FOR »» BOSCOV'S	Unsecured Creditors	\$1,208.46	\$78.99	\$1,129.47
17	QUANTUM3 GROUP LLC AS AGENT FOR »» BARCLAYS/MERCURY MC	Unsecured Creditors	\$3,815.01	\$249.34	\$3,565.67
18	QUANTUM3 GROUP LLC »» AVENUE	Unsecured Creditors	\$828.11	\$54.13	\$773.98

SUMMARY

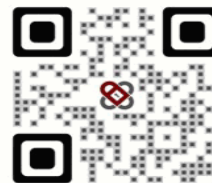
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$10,690.00	Plan Balance:	\$350.00 **
Paid to Claims:	\$9,496.82	Current Monthly Payment:	\$350.00
Paid to Trustee:	\$846.72	Arrearages:	\$0.00
Funds on Hand:	\$346.46	Total Plan Base:	\$11,040.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**